

RESOLUTION BPR 02-16

WHEREAS, certain funds in the Park Board Fund and Parks and Recreation Non-Reverting Operating Fund need to be transferred from items where it is believed they will not be used in the remainder of the year to items where funds are now needed.

NOW THEREFORE, BE IT RESOLVED by the Board of Parks and Recreation of the City of West Lafayette, Indiana, that funds be transferred by the City Controller as

Follows:

PARK BOARD FUND

Transfer From:	20400000-521112	Park: Gasoline & Diesel		\$ 1,134.00	
			TOTAL	\$ 1,134.00	
Transfer To:	20400000-551105	Park: Principal - Capital Lease		\$ 959.17	
	20400000-551205	Park: Interest-Capital Lease		\$ 174.83	
			TOTAL	\$ 1,134.00	

Motion to adopt said resolution was made by: _____

Seconded by: _____

The following vote was cast:

Ayes:

Nays:

The Presiding Officer thereupon declared the Resolution duly adopted.

Dated: _____

Presiding Officer

Attest

Attest